



BENGAL CHEMICALS & PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

PHONE 033 2237-1525/1526

Purchase Dept.:6, Ganesh Chunder Avenue

Kolkata 700 013

Website: www.bengalchemicals.co.in

Tender No: PL / R&P /28. Date: 27-01-2017.

Due time and date of tender submission: 2.00 PM on 07-02-2017.

SEALED tender in **Two Bid System** (F. O. R to our 164, Maniktala Works basis, Kolkata-54) is invited from manufacturer/their authorised dealer for supply of the item as follows.

ITEMS

1) METHYL PARABEN (NIPAZIN) IP

DESCRIPTION: COLOURLESS CRYSTAL OR WHITE CRYSTALLINE POWDER

SOLUBILITY: TO COMPLY, IDENTIFICATION: +VE

MELTING RANG: 125 -- 128 DEGREE CENTIGRADE

ACIDITY: N.M.T.0.1 ml OF 0.1 NaOH IS REQUIRED

CLARITY AND COLOUR: CLEAR AND NOT MORE INTENSE THAN REF. SOLUTION.

CHLORIDE: N.M.T.500 PPM, SULPHATED ASH: N.M.T. 0.1%

SULPHATE: NO TURBIDITY, ASSAY (DRIED BASIS): 99 - 101%

2) ATORVASTATIN CALCIUM IP

3) DOMPERIDONE MALEATE IP

Required Quantity:1)25 kgs,2)25 kgs,3)25 Kgs

Delivery Schedule: Immediate total quantity for items under sl.no (2), (3) and initially15kg for item under sl.no (1). and rest quantity as per call up basis..

Tender will be opened at 3.00 PM on 07-02-2017.at the above address. Bidders may attain the same.

Important Guidelines to follow for participation:

- i. Main Envelop contains Envelop – A & Envelop – B to be super scribed with Tender No, Name of Material & Sl.No. and DUE date,
- ii. Envelop –A Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop – A (Technical Bid) with Tender No. This Envelop should contain filled Annexure-I, printed on supplier's letter head with supporting Test Certificate of Quoted Item as well as pack size, payment terms & life period of item etc.
- iii. Envelop – B Content: Should be in sealed form & placed inside the main Envelop, marked as Envelop – B (Price Bid) with Tender No. This Envelop should contain Only Price Bid in the form of Annexure-II printed on supplier's letter head.
- iv. Main Bid contains Envelop – A & B to reach our office on or before the DUE date, addressed to "The Deputy Manager (Purchase)" at the above address superscribing the envelop with this tender no, name of material and DUE date on or before the DUE date and time
- v. **Payment Terms: 90 days credit.(No PDC or any other form is applicable)**
- vi. Offer/rate to remain valid 10 days for placing order. Offer with lesser validity may not be accepted.
- vii. Any bidder, disqualification on technical ground during technical bid evaluation, will not be considered for commercial round. Our technical teams / person's decision regarding qualifying or disqualifying any bidder on technical ground will be final. Date of opening of Commercial bid shall be informed later accordingly after successful technical round.

Deputy(Manager (Purchase)



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- VIII. QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.
OFFER/ QUOTATION IN SEALED ENVELOPE WITH PRESCRIBED FORMAT.
ONLY WILL BE VALID
- ix. Any tender received after due date, Not in sealed condition, not placing documents in desired pattern (Mentioned in S/No –i, ii & iii), non adherence to mentioned Payment Terms, Item, Manufacturer etc will be rejected by BCPL without assigning any reason.
- x. B.C.P.L reserves the right to accept or reject any offer in part or in full without assigning any reason.
- xi. Please submit the separate envelop for each item mentioning the tender no, item name and Sl. No. respectively (as applicable).
- xii. In case of two or more bidders if quoted price becomes same (after landing cost) in that case BCPL reserve right for splitting the total quantity among the lowest bidders.
- xiii. BCPL reserves the right to split up the quantity (in ratio 60:40) and place the order on more than a supplier, if requires (a order may be placed to L-2 bidder only if they match with L-1 price).
- xiv. In the event of failure on the part of the supplier to supply the material as per the delivery schedule or supply material at the agreed rate during the contract period, BCPL would procure the material from alternate source at the risk and cost of the contract awarded supplier. In such cases, the additional cost incurred will be recovered from the contract awarded supplier (L1).


Deputy Manager (Purchase)



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Format for quoting Technical Bid to place in Envelop- A:

Annexure - I			
Item Name	Manufacturer Name with date of Mfg.	Technical Parameters	Parameter Value
1.ITEM	Please mention the make of the items as per Sl.No	AS MENTIONED ABOVE	
2.Pack size item wise	In available pack size		
3. Payment terms	Agreed 90 days credit (as per tender guideline Sl.No V)		

(To be printed on Bidder's letter heads & placed inside Envelop – A, Technical Bid with supporting **Test Certificate each item separately**)

Formats for quoting Price Bid to place in Envelop – B:

Annexure - II				
Basic Price per kg (INR)	Excise Duty, Other duty if any kg (INR)	Sales Tax / VAT	Gross/ Value Per kg (Rs)	Date And Name of Manufacturer of the quoted item and Expiry date.

(The Annexure – II, should be only in Envelop – B, Price Bid, printed on Bidder's letter head for each item separately)


Deputy Manager (Purchase)